Original / Duplicate / Triplicate

Est.' 5.00 Lakhs

CONTRACT CERTIFICATE

No. I & Final (For Other Works) AE/YPR/SBR/01/2021-22 Date: ..... 20.....

Division : RRN Sub Division : YPR

Bill Received No..... Dated..... Cash Book Voucher No. ..... Dated 08.04.21

Scheduled Doctet No. **Head of Account P3291 - 14th Finance**

Name of Work (As per sanctioned estimate) : **Annual Maintenance of Crimotorium burial ground & Office maintenance in Jalahalli Ward No.16**

Name of Contractor and Full Address: Manoj Naik B. M., No.58, 3rd main road, Manasa layout, Kengeri upanagara, Bengaluru-560060.

Reference to Agreement No. W. O. No EE/RRND/WONo 000331/2019-20, Dt: 07.11.2019

Certified that the measurements were taken by me on 05.04.2021 and recorded of pages 524695 to 524696 of measurement Book No.5247 and that the work is satisfactorily executed.

Contractor *Officer-in-Charge of work*

Certified that the measurements were taken by me on 05.04.2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the

Job Number: 016-19-000005

If Memorandum of Payment *Sub-Division Officer*

1 Total value of work done or supplied made as per account within	4,29,671	Total
2 Deduct amount to be held in reserve being.....percent Rs.	51560	GST 12%
3 ..... " ..... Balance	481231	Total
4 1) Deduct Payment		
a) Amount of previous payment as in the Office Cash Book Voucher	21500.	FSD
No.....Dated.....S. D. No.	4300	ES
Amount adjusted towards cash advance recovery of	4300	CLSS
b) Payments cost store or other materials supplied.	4300	SWSS
No made recovery of amount creditable to this/other work	4300	LWF
Amount paid on this bill Cheque/Cash	431	CRF
5 Balance being unpaid value of work done held in reserve		
6 Deduct cash advance made on the Office Cash Book Voucher No. ..... Dated.....less adjustments	39131	Total
7 Net amount due to or from contractor	442100	Cr
Unadjusted items	481231	Total
8 Advance to contr5actor for materials brought to site (as detailed) within value of Government materials supplied		

Contractor's Signature

Received Rs. ..... (in words)

.....

by Cash and by adjustment of Payment as per memorandum.

Witnesses :

1)

2)

Stamp

Dated: ..... **Signature of Contractor**

Paid by me by Cheque No. .....Dated.....

Cash Rs. .....Dated.....

(For use in the Office)

Admitted Rs. 481231.00

Cheque Rs. 442100.00

Four lakh forty two thousand one hundred only

Adjustment Rs 39131.00

Executive Engineer

Case

Accounts Superintendent

Executive E

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BRUHAT BENGALORE MAHANAGARA PALIKE

Annual Maintenance of Cremotorium Burrial Ground And Office maintenance in Ward No-16, Jalahalli

It No	Description of Item	unit	BOQ		Previous Measurements			Present Measurements			Total Measurements	
			Qty	Rate	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRB 2-1 : Earthwork in surface excavation for levelling and lowering the ground manually (Other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled including breaking of clods and neatly dressed as per specifcations.	cum	1200.2	258	0.00	258	0	1200.2	258	309651.00	1200.2	309651.00
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifcations.	cum	1200.2	100	0.00	258	0	1200.2	100	120020.00	1200.2	120020.00
	Total									**429671.00**		**429671.00**
	12% GST									51560.00		51560.00
	Grand Total									**481231.00**		**481231.00**

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಶವಂತಪುರ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

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